

Fill in this information to identify the case:

Debtor 1 KAREN L. SAPP

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-21258JAD

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CHASE(*) Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 0 6 9 3

Property Address: 1151 BRINTELL ST
PITTSBURGH PA 15201

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>24,190.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>24,190.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>24,190.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$798.79

The next postpetition payment is due on

6 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 KAREN L. SAPP
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 06/03/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KAREN L. SAPP**
NameCase number (if known) **16-21258JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
12/21/2016	1023239	CHASE	AMOUNTS DISBURSED TO CREDITOR	327.34
01/27/2017	1026644	CHASE	AMOUNTS DISBURSED TO CREDITOR	889.42
02/24/2017	1030129	CHASE	AMOUNTS DISBURSED TO CREDITOR	397.42
03/28/2017	1033496	CHASE	AMOUNTS DISBURSED TO CREDITOR	397.38
04/21/2017	1036893	CHASE	AMOUNTS DISBURSED TO CREDITOR	394.26
05/25/2017	1040148	CHASE	AMOUNTS DISBURSED TO CREDITOR	394.23
06/27/2017	1043504	CHASE	AMOUNTS DISBURSED TO CREDITOR	394.21
07/25/2017	1046834	CHASE	AMOUNTS DISBURSED TO CREDITOR	394.17
08/25/2017	1050164	CHASE	AMOUNTS DISBURSED TO CREDITOR	896.17
09/26/2017	1053488	CHASE	AMOUNTS DISBURSED TO CREDITOR	404.41
10/25/2017	1056865	CHASE	AMOUNTS DISBURSED TO CREDITOR	396.14
11/21/2017	1060192	CHASE	AMOUNTS DISBURSED TO CREDITOR	396.12
12/21/2017	1063414	CHASE	AMOUNTS DISBURSED TO CREDITOR	396.08
01/25/2018	1066823	CHASE	AMOUNTS DISBURSED TO CREDITOR	396.05
02/23/2018	1070042	CHASE	AMOUNTS DISBURSED TO CREDITOR	888.54
03/28/2018	1073212	CHASE	AMOUNTS DISBURSED TO CREDITOR	395.99
04/24/2018	1076445	CHASE	AMOUNTS DISBURSED TO CREDITOR	396.97
05/25/2018	1079690	CHASE	AMOUNTS DISBURSED TO CREDITOR	372.33
06/22/2018	1082917	CHASE	AMOUNTS DISBURSED TO CREDITOR	372.31
07/26/2018	1086030	CHASE	AMOUNTS DISBURSED TO CREDITOR	865.09
08/28/2018	1089292	CHASE	AMOUNTS DISBURSED TO CREDITOR	347.87
09/25/2018	1092497	CHASE	AMOUNTS DISBURSED TO CREDITOR	360.03
10/29/2018	1095665	CHASE	AMOUNTS DISBURSED TO CREDITOR	354.84
11/27/2018	1098905	CHASE	AMOUNTS DISBURSED TO CREDITOR	354.81
12/21/2018	1102016	CHASE	AMOUNTS DISBURSED TO CREDITOR	371.15
01/25/2019	1105152	CHASE	AMOUNTS DISBURSED TO CREDITOR	848.06
03/25/2019	1111678	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	711.53
04/26/2019	1114977	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	356.10
05/24/2019	1118365	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	380.24
06/25/2019	1121701	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	882.33
07/29/2019	1125189	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	393.62
08/27/2019	1128612	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	391.95
09/24/2019	1132049	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	392.75
10/24/2019	1135300	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	379.29
10/26/2019	1121701	CHASE(*)	CANCELLED CHECK TO CREDITOR/PRINC	-882.33
11/25/2019	1138756	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	1,289.40
12/23/2019	1142202	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	405.51
01/28/2020	1145594	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	427.22
02/25/2020	1149099	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	950.20
03/23/2020	1152655	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	427.17
04/27/2020	1156087	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	427.13
06/26/2020	1162861	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	520.10
08/25/2020	1169149	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	420.37
09/28/2020	1172216	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	537.13
10/26/2020	1175301	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	554.65
11/24/2020	1178406	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	554.61
01/25/2021	1184322	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	312.88
02/22/2021	1187392	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	455.03
03/26/2021	1190640	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	1,041.41
04/26/2021	1193952	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	460.32
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				24,190.00

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2016	1004650	CHASE	AMOUNTS DISBURSED TO CREDITOR	194.28
08/26/2016	1008627	CHASE	AMOUNTS DISBURSED TO CREDITOR	2,139.53
09/27/2016	1012661	CHASE	AMOUNTS DISBURSED TO CREDITOR	998.73
10/26/2016	1016565	CHASE	AMOUNTS DISBURSED TO CREDITOR	966.30
11/21/2016	1019988	CHASE	AMOUNTS DISBURSED TO CREDITOR	955.25
12/21/2016	1023239	CHASE	AMOUNTS DISBURSED TO CREDITOR	645.91
01/27/2017	1026644	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
02/24/2017	1030129	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
03/28/2017	1033496	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
04/21/2017	1036893	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00

Debtor 1 **KAREN L. SAPP**
Name

Case number (if known) **16-21258JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
05/25/2017	1040148	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
06/27/2017	1043504	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
07/25/2017	1046834	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
08/25/2017	1050164	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
09/26/2017	1053488	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
10/25/2017	1056865	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
11/21/2017	1060192	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
12/21/2017	1063414	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
01/25/2018	1066823	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
02/23/2018	1070042	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
03/28/2018	1073212	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
04/24/2018	1076445	CHASE	AMOUNTS DISBURSED TO CREDITOR	590.00
05/25/2018	1079690	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
06/22/2018	1082917	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
07/26/2018	1086030	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
08/28/2018	1089292	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
09/25/2018	1092497	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
10/29/2018	1095665	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
11/27/2018	1098905	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
12/21/2018	1102016	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
01/25/2019	1105152	CHASE	AMOUNTS DISBURSED TO CREDITOR	635.20
02/25/2019	1108424	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	505.41
03/25/2019	1111678	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	764.99
04/26/2019	1114977	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	635.20
05/24/2019	1118365	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
06/25/2019	1121701	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
07/29/2019	1125189	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
08/27/2019	1128612	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
09/24/2019	1132049	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
10/24/2019	1135300	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
10/26/2019	1121701	CHASE(*)	CANCELLED CHECK TO CREDITOR/CONT	-600.43
11/25/2019	1138756	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	1,200.86
12/23/2019	1142202	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
01/28/2020	1145594	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
02/25/2020	1149099	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
03/23/2020	1152655	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
04/27/2020	1156087	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
05/26/2020	1159488	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
06/26/2020	1162861	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
07/29/2020	1166070	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
08/25/2020	1169149	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
09/28/2020	1172216	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
10/26/2020	1175301	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
11/24/2020	1178406	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	600.43
12/21/2020	1181399	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	1,471.64
01/25/2021	1184322	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	1,316.10
02/22/2021	1187392	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	798.79
03/26/2021	1190640	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	798.79
04/26/2021	1193952	CHASE(*)	AMOUNTS DISBURSED TO CREDITOR	798.79
				<hr/> 39,554.68

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KAREN L. SAPP
123 BROADCREST DRIVE
PITTSBURGH, PA 15235

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

CHASE(*)
C/O JPMORGAN CHASE BANK NA
PO BOX 15368
WILMINGTON, DE 19850

SHAPIRO & DENARDO LLC*
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

6/3/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee